

# ELECTRONIC INFORMATION DISCLOSURE STATEMENT

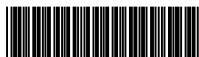
Electronic Version v18

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## Title of Invention

Configuring Systems for Generating Business Transaction  
Reports Using Processing Relationships Among Entities of an  
Organization

Application Number : 09/699054  
Confirmation Number: 6717  
First Named Applicant: Charles Bobbitt  
Attorney Docket Number: 5053-30901  
Art Unit: 2171  
Examiner: Marcin Filipczyk  
Search string: ( 5870746 or 6202070 or 6341287 or 6442533 ).pn



**Certification:** This Information Disclosure Statement was submitted under the following conditions, which satisfies the requirement under 37 CFR 1.97(e). The filer certified:

That no item of information contained in the information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application, and, to the knowledge of the person signing the certification after making reasonable inquiry, no item of information contained in the information disclosure statement was known to any individual designated in 37 CFR 1.56(c) more than three months prior to the filing of the information disclosure statement.

## US Patent Documents

**Note:** Applicant is not required to submit a paper copy of cited US Patent Documents

init	Cite.No.	Patent No.	Date	Patentee	Kind	Class	Subclass
	1	5870746	1999-02-09	Knutson, et al.			
	2	6202070	2001-03-13	Nguyen et al.			
	3	6341287	2002-01-22	Sziklai et al.			
	4	6442533	2002-08-27	Hinkle			

## Remarks

Note: Remarks are not for responding to an office action.

This certification is being made prior to the receipt of a final office action under the current continued examination in this case, and as such, no fee is believed due in connection with this IDS.

**Signature**

Examiner Name	Date